

FIG. 1

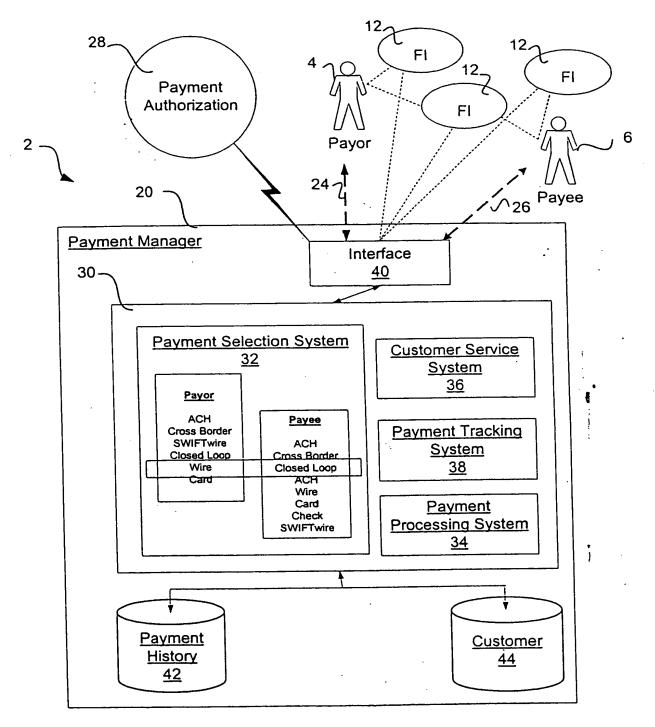


FIG. 2

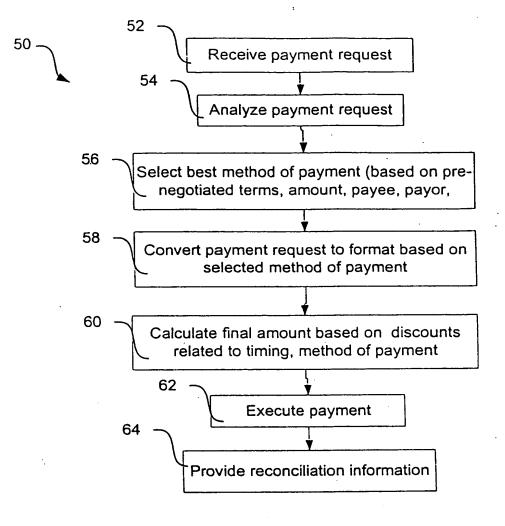


FIG. 3

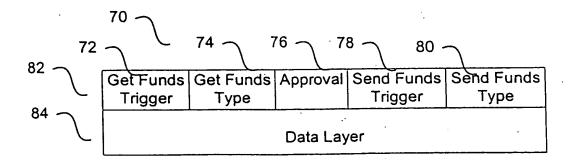
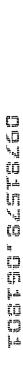


FIG. 4

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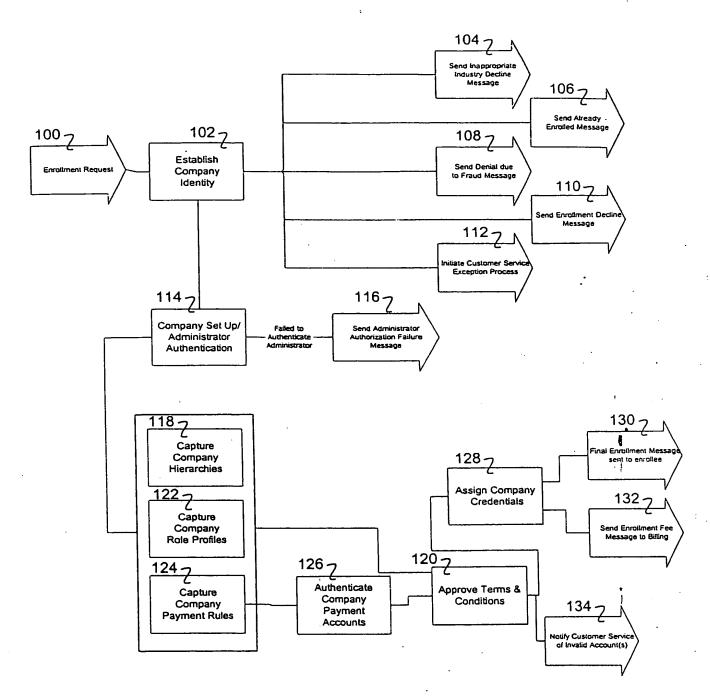


FIG. 5

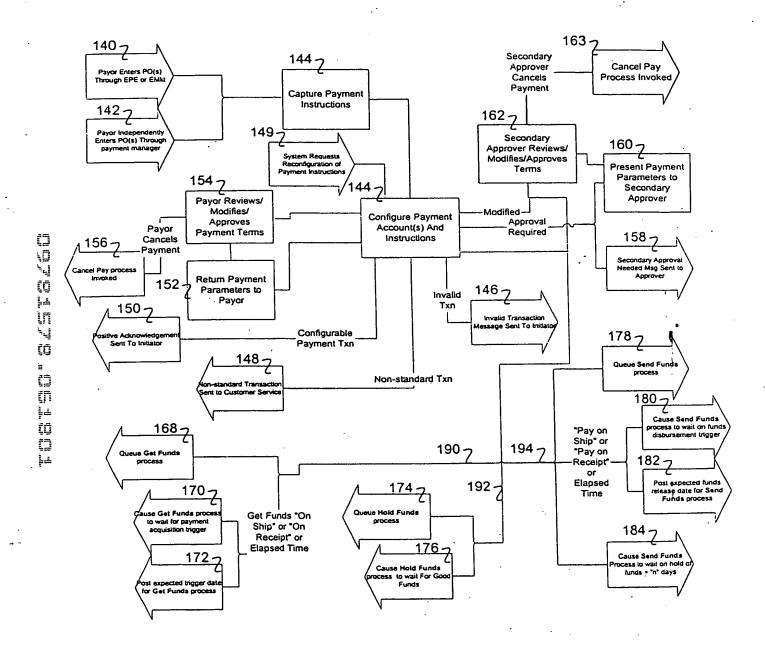
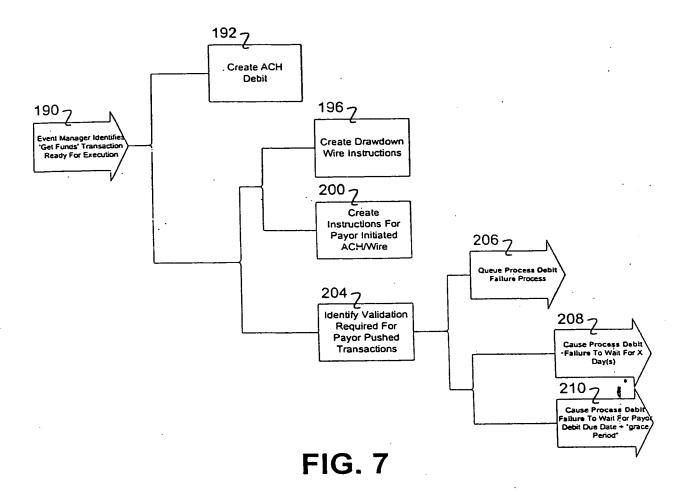


FIG. 6



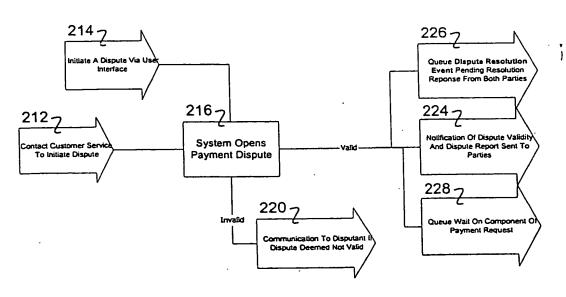


FIG. 8

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FIG. 9a

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FIG. 9b

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FIG. 9d

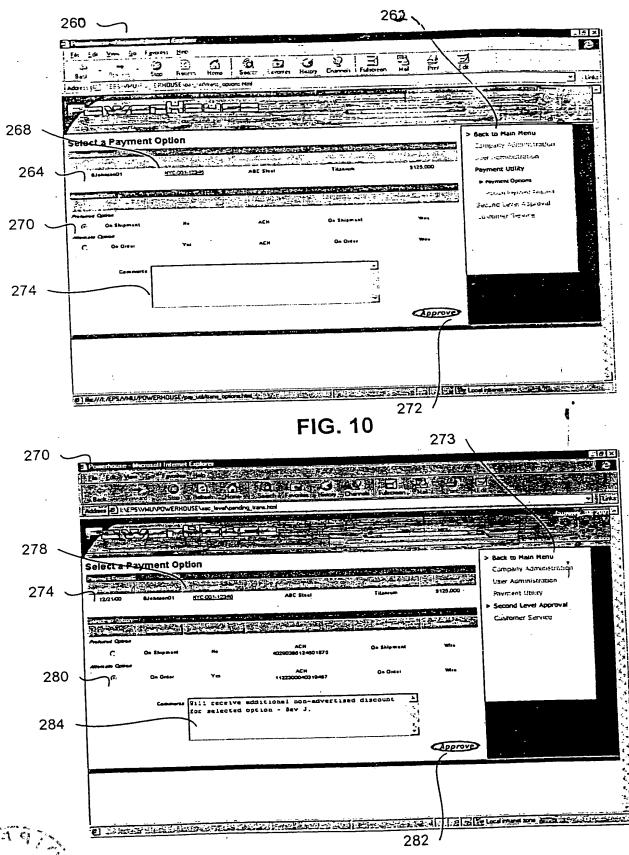


FIG. 11

286 -

## Payment Request Reconciliation Report Date Printed: 61/31/2001

Company: ABC Company

Organization: Purchasing

Initiator: Bjohnson01 Initiation Date: 01:09/2001 Purchase Order: NYC-001-12345 Merchant: XYZ Steel Order Descriptor: Rolled Steel Order Amount: \$660.00 Actual Amount: \$712.80 Payment Request Status: Pending

	F. X Dected	Actual	
Event	Date	Date	
Order		01/09/2001	Order Detail
Configuration Approval		01/11/2001	Approval Detail
Shipment	01/24/2001	01/26/2001	Shipment Detail

## Payment Transaction Detail:

		Japes25A			Date			
(D (000000001-123	Transaction Get Funds	Type ACH	Arraunt Number 40290385124501875	Trieser Shipment	Expected 01/24/2001	Date Actual GU2A/2001	<u>Amount</u> \$712.80	Status Complete
10/00/00/00 1-173	Sand Francis	ACH		Receipt	01/29/2001			Pending

## FIG. 12

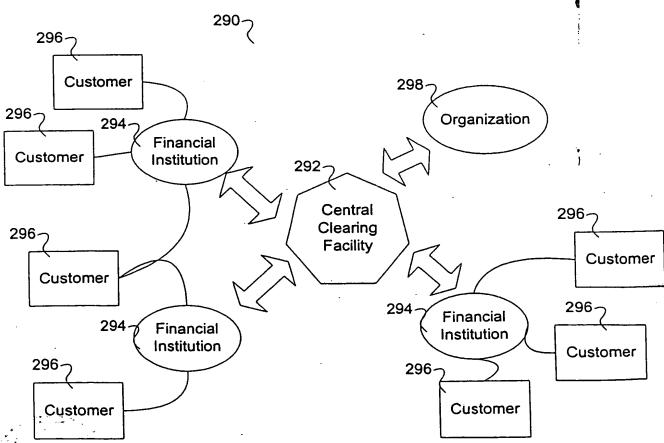


FIG. 13

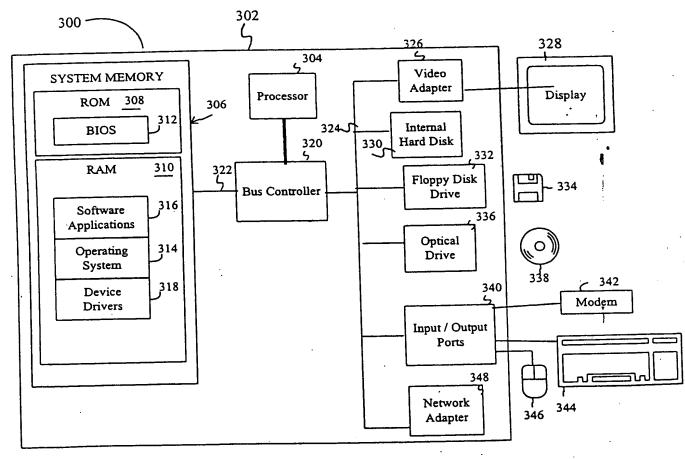


FIG. 14